COMMITTEE'S REPO	PRT itions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
BatonhougeNext	_ : :::=:
15635 Airline Huy. Baton Rouge La 70817	PAC CLAN 1/14
baton Rouge La 70817	7'7
2. Date of Primary	
This report covers from 12-3-04 through 12-31-04	
3. Type of Report	
180% day prior to primary40th day after general	
99th day prior to primary	
Monthly	
10th day prior to primary	
 All Committee Officers (including Chaliperson, Treasurer, if any, and any other committee officer 	(ans)
a. Name b. Position c. Address	
Lane Grigsby Champerson 15635 Airline Huy BR 1	
Lane Grigsby Champerson 15635 Airline Huy BR 1 Tara Sayon 15635 Airline Husy BR 1	A-10817
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if n	icosass(A)
a. Name & Address of Candidate/Description of Proposition b. Office South:	c. Political Party d. Support/Oppose
	~.
6. Is the Committee supporting the entire ticket of a political party? Yes X	No If 'year', which party?
7. a. Name of Person Preparing Report Tara Saran	No if 'yee', which party?
b. Daytime Telephone (AAS) 153-5851	# KAR
8. WE HEREEY CERTIFY that the information contained in this report and the attached schedules is belief and that no expenditures have been made nor contributions received that have not been reporting Louisiana Campaign Finance Discipuire Act has been deliberately omitted.	atrue and correct to the best of our knowledge of throughound and check herein, and that no information reference to the exported by
This 12th day of January, 2005.	i ₹
Signature of Committee/Chairderson	(225) 753-5857
\(\sigma_{\sigma}\)	Cayornia Telephone
Signature of Committee Treasurer, if any	(2025) 753-5857 Dayling Friendisons
- 5	INFXEED
Form 202, Rev. 3/99, Page R8v, 5/04	OF LIVE IVE
Farm 202, Rev. 3/58, Page Rev. 5/01	

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$50,000.00
In-kind Contributions Received (Schedule A-2)	
Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	*50,000.00
Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	₹50,000.nd
DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	\$35,698.50
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	· .
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 35,648.50
13. Other Disbursements (Schedule E-4)	1 1
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	#356A8.50

	FINANCIAL SUMMARY	Amount
17.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from legs report or -0- if first report for this committee)	#764.7D
18.	Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	<u>\$</u> 50,000.00
19.	Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 35,698.50
	Funds on hand at close of reporting period	# 15,046.20

Form 202, Rev. 3/98, Page Rev. 3/95

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Year	
SEE AMACHED			
OLITICAL COMMITTEE? YES NO			
OLMCAL COMMITTEE?YESNO			
OLITICAL COMMITTEE?YESNO			
OLITICAL COMMITTEE? YES NO			
OLITICAL DOMMITTEE?YESNO			
POLITICAL COMMITTEE? YESNO	<u> </u>	<u> </u>	
POLITICAL COMMITTEE? VES ND			
. SUBTOTAL (this page)		N/A	
TOTAL (complete only on last page of this schedule)		N/A	
S. CONTRIBUTIONS FROM POLITICAL COMMITTEES ON	VLY:		
SUBTOTAL (this page)	TOTAL (complete only on last page of this echedule)		

Page _____ of ____

CONTRIBUTIONS RECEIVED	Schedule A-1		
Name & Address	Amount Received	Date Received	
The Shaw Group 4171 Essen Lanc Baton Rouge LA	\$50,000.00	12/13/04	
	<u> </u>		

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-lidid expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summery Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	sporting Period b. Purpose(s)	c. Amount(s)
SEE ATTACHED			
Candidate Beneficiaries:			
			<u> </u>
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Cenchdate Beneficiarias:			
Candidate Beneficiaries:			
Cendidate Beneficiaries:			
Candidate Beneficieries:			
S. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule) one 202. Fav. 398, Page Ray. 398			

Page _____ of ____

EXPENDITURES	Schedule E-1	$\neg \neg - \neg$	
Expenditure To	Amount	Date	Reason
Compose Digital Design	\$17,500.00	12/09/04	Media Buy
George Kennedy	\$500.00	12/14/04	Contract Labor
Dave Kemmerly	\$625.00	12/14/04	Contract Labor
Imperium Group	\$2,000.00	12/14/04	Contract Labor
Imperium Group	\$2,000.00	12/14/04	Contract Labor
WAFB/Raycom Media	\$552.00	12/14/04	Advertising
WAFB/Raycom Media	\$690.00	12/14/04	Advertising
Capital City Press	\$1,681.50	12/14/04	Advertising
Baton Rouge Business Report	\$1,425.00	12/14/04	Advertising
Clear Channel Broadcasting	\$600.00	12/14/04	Advertising
Pat Bergeron	\$4,000.00	12/15/04	Contract Labor
George Kennedy	\$3,500.00	12/16/04	Contract Labor
Dave Kemmerly	\$625.00	12/16/04	Contract Labor
			